

TAX WORKSHEET

(This Worksheet MUST BE Attached To Business License Application Form)

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| PART A | Calculation of Gross Receipts for ALL applicants should be the amount reported on Federal Income Tax Form. |
| 1 A | 2009 Actual Gross Receipts \$ (Expenditures for Builders and Developers) |
| 1 B | If the amount in 1A includes state sales tax and other taxes, please go to Part B. If not, please go to Line 6. |

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| PART B | Identification of Deductions; | |
| Line 1 | Virginia State Sales Tax (retail sales) | \$ |
| Line 2 | Excise Tax (cigarettes, oil and motor fuel) | \$ |
| Line 3 | Use Tax (Meal tax) (Businesses subject for filing meals and lodging taxes every month) Only if included in 1A | \$ |
| Line 4 | Gross receipts on which Business License taxes were paid to another jurisdiction. Only if included in 1A (provide backup) | \$ |
| Line 5 | Total: (Lines 1 through 4) | \$ |

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| Line 6 | Gross Receipts Subject to Town Taxes: (Part 1A Minus Line 5) | \$ |
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| CORRECTIONS TO APPLICANT INFORMATION | HOME ADDRESS |
|---|--|
| Corporate Name:_____ | <i>For Individual Businesses If different from business location</i> |
| Trade Name:_____ | |
| Bus. Location:_____ | |
| Mailing Address:_____ | |
| City/State/Zip:_____ | |
| Tel #:_____ Fed ID#:_____ | |
| VA State ID#:_____ | Address:_____ |
| | City/State/Zip:_____ |
| | Tel #:_____ |
| | SS#:_____ |